

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Rochester,

Debtor.

Case No. 19-20905

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 318] and the *Supplement and Modification to Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 545], Blank Rome LLP has filed the *Monthly Fee Statement of Blank Rome LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Insurance Counsel to The Diocese of Rochester for the Period September 1, 2023 Through September 30, 2023*, a copy of which is attached hereto and hereby served upon you. In addition, Blank Rome has provided the United States Trustee with a copy of its September 2023 invoice in text format.

Dated: October 17, 2023

BLANK ROME LLP

By /s/ James R. Murray
James R. Murray
1825 Eye Street NW
Washington, DC 20006
Telephone: (202) 420-3409
Email: jmurray@blankrome.com

*Special Insurance Counsel
for The Diocese of Rochester*

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

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Chapter 11

**MONTHLY FEE STATEMENT OF BLANK ROME LLP FOR
COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL
TO THE DIOCESE OF ROCHESTER FOR THE PERIOD
SEPTEMBER 1, 2023 THROUGH SEPTEMBER 30, 2023**

Name of Applicant: Blank Rome LLP

Authorized to Provide
Professional Services to: The Diocese of Rochester, Debtor-In-Possession

Date of Retention: Order entered November 27, 2019 [Docket No. 300]
Nunc Pro Tunc to September 12, 2019

Period for which compensation
and reimbursement is sought: September 1, 2023 through September 30, 2023

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$1,601.98 (\$1,281.58)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$0.00

This is a: X monthly ___ quarterly ___ final application.

This is Blank Rome LLP's forty-sixth monthly fee statement in this case.

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200
FEDERAL TAX ID NO. [REDACTED]

ROMAN CATHOLIC DIOCESE OF ROCHESTER
ATTN: LISA M. PASSERO
CHIEF FINANCIAL OFFICER
1150 BUFFALO ROAD
ROCHESTER, NY 14624

INVOICE DATE: OCTOBER 11, 2023
CLIENT ID: 156954
MATTER NO. 156954-00601 03348
INVOICE NO. 2147401

**REGARDING: ROMAN CATHOLIC DIOCESE OF ROCHESTER
INSURANCE ADVICE**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
02/15/23	2097039	74,823.59	(60,480.03)	14,343.56
04/18/23	2109984	1,011.78	(809.42)	202.36
05/16/23	2115987	16,764.82	(13,411.86)	3,352.96
06/13/23	2121303	4,971.89	(3,977.51)	994.38
07/24/23	2130539	18,490.97	(15,973.53)	2,517.44
08/17/23	2136613	22,046.26	0.00	22,046.26
09/25/23	2143837	3,119.65	0.00	3,119.65
BALANCE FORWARD				\$ 46,576.61
FOR LEGAL SERVICES RENDERED THROUGH 09/30/23				\$ 2,080.50
LESS 23% ACCOMMODATION				(478.52)
NET SERVICES				1,601.98
CURRENT INVOICE TOTAL				\$ 1,601.98
TOTAL AMOUNT DUE				\$ 48,178.59

REMITTANCE

ACH / WIRE

MAIL

BANK NAME: Citizens Bank
ADDRESS: Philadelphia, PA
ACCOUNT TITLE: Blank Rome LLP
ACCOUNT NUMBER: [REDACTED]
ABA NUMBER: [REDACTED] Domestic)
SWIFT CODE: [REDACTED] (International)

Blank Rome LLP
Attn: Finance Department
One Logan Square
130 North 18th Street
Philadelphia, PA 19103-6998

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

PENNSYLVANIA NEW YORK NEW JERSEY DELAWARE WASHINGTON, DC FLORIDA CALIFORNIA OHIO TEXAS ILLINOIS SHANGHAI

BLANKROME

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INSURANCE ADVICE**

FOR LEGAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2023

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
TASK: 10 LITIGATION					
09/08/23	REVIEW ASSIGNMENT LANGUAGE AND ALTERNATIVES	MURRAY, JAMES	10	0.80	876.00
09/14/23	REVIEW DEVELOPMENTS RELATING TO LITIGATION OPTION AND CNA POSITIONS	MURRAY, JAMES	10	1.10	1,204.50
	10 LITIGATION			1.90	2,080.50
	TOTAL SERVICES			\$	2,080.50
	LESS 23% ACCOMMODATION				(478.52)
	NET SERVICES			\$	1,601.98

CURRENT INVOICE TOTAL **\$ 1,601.98**

TIME AND FEE SUMMARY

TIMEKEEPER	TITLE	RATE	HOURS	FEES
JAMES MURRAY	PARTNER	1,095.00	1.90	2,080.50
TOTALS			1.90	\$ 2,080.50